Shaun F. Carroll (SC 9898)
Nourse & Bowles, LLP
One Exchange Plaza
New York, New York 10006
Telephone: (212) 952-6200
Facsimile: (212) 952-0345
E-mail: scarroll@nb-ny.com

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK

F.H. BERTLING HOLDING KG,

Plaintiff,

08 Civ. 2003 (SAS')

- against -

RANHILL ENGINEERS AND CONSTRUCTORS SDN. BHD.,

(ECF)

: REPLY DECLARATION OF IAIN : McFARLANE

Defendant.

I, Iain McFarlane hereby make this Reply Declaration pursuant to 28 U.S.C. \$1746, and state as follows:

- I. I am currently the Kuala Lumpur based Project Director for the Tajura Housing Project (the "Libyan Housing Project") for Amona Ranhill Consortium Sdn Bhd (ARC). I make this Declaration in Reply to the Bertling's contention that the Logistics Agreement necessarily required substantial ocean shipping.
- 2. Part of my responsibilities as Project Director is the management of procurement activities from Kuala Lumpur. Such activities include sourcing the most

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competitive prices for all materials to be delivered to Site to be used in the construction

of the Tajura Housing Project. The major materials to be procured included cement.

reinforcement, wall, floor and ceiling finishes and architectural products such as doors.

windows and ironmongery.

3. In accordance with standard industry practice for any construction project, various strategies are considered in respect of the procurement of materials. Ultimately,

the decision of where materials are procured from will be a commercial decision, i.e. the

most cost affective solution will be used by the Contractor. In the earlier stages of this

project one such strategy considered by ARC was the procurement of cement, plant and

other materials from China and other countries. Although ARC received competitive

quotations for the purchase of cement, plant and other materials from China and other

countries, the cost of transporting same from China and other countries to Libya made

such purchases uneconomical due to the transport distance and associated costs involved.

4. Concurrent to investigating sourcing materials from China, ARC

investigated sourcing materials from all over the World. Consequently, ARC determined

that the most cost affective way to procure cement was to place an order for ready mixed

concrete (cement being a major constituent of concrete) to be delivered to Site by a

Libyan supplier based in Tripoli. The procurement of local concrete meant that there was

no requirement to import cement and the other materials required to produce concrete, i.e.

aggregate and cement. Specifically, we have placed orders for ready-mixed concrete

with the Libyan Cement Manufacturing JV Company. The concrete shall be batched by

required.

- 5. It is important to note that as well as seeking the most competitively priced materials on Projects of this nature, the issue of risk must be closely examined. Wherever risks can be mitigated, this should be done. For example in respect of the concrete, if ARC were to import the raw materials to produce concrete by themselves from China (or any other country), it would need to source cement, sand, aggregate, batching plant equipment and transport same from the country of origin to Site. Thereafter, ARC would need to source a constant electric and water supply for the production of the concrete. Risks associated with such transportation include but are not limited to problems occurring during transport from factory to port, ship availability, port of origin clearances, port of destination clearances, transport to Site, storage of raw materials on Site, erection and maintenance of batching plant, maintenance of water and electric supply. Another important factor that has been considered by ARC is the rising cost of oil and its affect on transport costs. By choosing to purchase locally supplied concrete, ARC has mitigated any risks involved in the procurement of raw materials from outside of Libya and thereafter the production of concrete on Site as such risks have affectively been passed to the concrete supplier.
- In addition, ARC is currently negotiating with a number of Libyan plant 6. suppliers for the purchase of locally available heavy machinery for the above-mentioned

reasons. ARC expects to purchase over 90% of the materials required for the Project in Libya.

- 7. Furthermore, in general, and in part because ARC's Client, the Libyan Housing and Infrastructure Board have verbally instructed ARC to purchase goods and services in Libya whenever possible, we have found local sources for virtually all of the materials needed for the Project and foresee very little need to import goods from abroad by ocean carriage. So far as I am aware, ARC has only incurred approximately \$US281,200.00 in ocean freight charges out of total project expenses to date of \$U\$39,853,946.00.
- 8. I have also located the actual purchase order for the services rendered by Bertling Malaysia Sdn Bhd to ARC, which forms the basis of Bertling Holdings complaint in this case, copies of which are annexed as Exhibit 1.
- 9, The fact that each of these shipments (for air freight) were done pursuant to "Service Order", indicates to me that they were not subject to any pre-existing logistics agreement, and specifically not to the July 27 Logistics Agreement between Ranhill Engineers & Constructors Sdn Bhd and Bertling Holdings.
- I declare under penalty of perjury pursuant to 28 U.S.C. \$1746 that the 10. foregoing is true and correct.

Dated May 29, 2008

EXHIBIT 1

	. 0 .			1				-			-					nade		-	-	.5	-			13.7		
	Remarks															RM35,761.97 RM17,635.13 Partial was payments made										
Balance	o/standings	RM1,000,00			RM1.000.00			RM4,859.58			RM586.17			RM471.82		RM17,635.13		RM7,850.80				RM25,449.25			RM58,652.75	
	Payments												1		,			-							RM94,414.72 RM35,761.97 RM58,652.75	
Value of original	currency	RM1,000.00	:		RM1,000.00			RM4,859.58			RM586.17			RM471.82		RM53,397.10		RM7,850.80				RM25,449.25			RM94,414.72	
	Nature of Services	2206 Stamping of Documents & Legalisation	Fees for Servey Equipment to Libya		2206 Stamping of Documents & Legalisation	Fees for IT Equipment to Libya		2206 Air freight charges from KLIA to Tripoli,	Libya for Plan Hanger		2206 Air freight charges from KLIA to Tripoli,	Libya for servey Equipments		2208 Air freight charges from KLIA to Tripoli,	Libya for IT Equipments	2206 Air freight charges from XLIA to Tripoli,	Libya for IT Equipments	2206 Air freight charges from KLIA to Tripoli,	Libya for Hydraulic Jack & Equipments			2205 Air freight charges from KLIA to Tripoli.	Libya for IT Equipments			
	Project							L		_	_	,						_								-
	Ranhill Co Name	Amona Ranhill Consortium Sdn Bhd			Amona Ranhiil Consortium Sdn Bhd			Amona Ranhill Consortium Sdn Bhd			Amona Ranhiil Consortium Sdn Bhd			Amone Ranhill Consortium Sdn 8hd		Amona Ranhill Consortum Son Bhd		Amona Ranhill Consortium Sdn Bhd				Amona Ranhill Consortium Sdn Bhd				
	Ranhill PO No	AMPO/000017/ARCLY			AMPO/000020/ARCLY		-	AMPO/000022/ARCLY			AMPO/000016/ARCLY			AMPO/000019/ARCLY		AMPO/000050/ARCLY		AMPO/000023/ARCLY				AMPO/000049/ARCLY				
	SRN No					-																				
	Invoice No Bertling Co Name	643000136 Berling Malaysia Sdn Bhd			643000137 Bertling Malaysia Sdn Bhd			643000172 Berling Malaysia Sdn Bhd			643000155 Bertling Malaysla Sdn Bhd			643000164 Berling Malaysla Sdn Bhd		643000158 Berling Malaysia Sdn Bhd		643000179 Bertling Malaysia Sdn Bhd				643000185 Berling Malaysia Sdn Bhd				
Bertling	Invoice No	1 643000136			2 643000137			3 643000172			4 643000155			5 643000164		6 643000158		7 643000179				8 643000185				

AMONA RANHILL CONSORTIUM SON B

Saice 1865

F.H. Bertling (M) Sdn Bhd (648541-X)
12th Floor, West Block, Wisma Selanger Dredging 142-C, Jalan Ampang, 50450 Kuala Lumpur
Tel: +603-2171 2082 Fax: +603-2171 2141 website: www.bertling.com

COPY

INVOICE

AMONA RANHILL CONSORTIUM FINANCIAL EXECUTIVE LIBYA HOUSING PROJECT

> Level 21, Empire Tower, No. 182, Jalan Tun Razak 50400 Kuala Lumpur, MALAYSIA

Invoice No: 643000136 Invoice Date: 19-Jul-07 Page: 1 of 1

Payment Terms: Shipper/Consignee:

RANHILL ENGINEERS & CONSTRUCTORS S/B

Contract/Order No.(s):

B/L-AWB No.	ETD	ETA	Vessel/Voyage-Flight Number	Origin	Destination
				Malaysia	LIBYA
Pieces			Description		Weight
1 PALLET / 8 BOXES			115 KGS		

item	Qty	Description of Services	Unit Cost	Total
1	6	Stamping documents - 3 set of Invoice & Packing List by Malay Chamber of Commerce	MYR 10.00	MYR 60.00
. 2	9 6	Stamping documents by Ministry of Foreign Affair >Documents - English - 9 copies (3sets) x RM 20 = RM 180.00 >Translation Authorisation - 6 copies (2 sets) x RM 10 = RM 80.00	MYR 20.00 MYR 10.00	MYR 180.00 MYR 60.00
3	1 15	Legalisation by Libyan Embassy >RM 200 per set = RM 200 >Stamping, RM 20 x 15 copies = RM 300.00	MYR 200.00 MYR 20.00	MYR 200,00 MYR 300,00
4	1	Courier Service Charges (FHB)	MYR 200.00	MYR 200.00
[·]				
	11			
7	1//		Total Due	MYR 1,000.00

Note:
(1) TT or Cheque should be crossed and made payable to F.H Bertling
(M) Sdn.Bhd - Account No.2
(2) Wire transfers to be sent to : Malayan Banking Bhd, Lot 1.01, Ground Floor,
Ampang Park Complex, Jalan Ampang, 50450 Kuala Lumpur, Malaysia. Bank
Account No.514057178737 (RM account), 714057000775 (USD account)
(3) All transactions as subject to the standard trading and condition.

fised By: Mr Folker Lehning



F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171:2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

(M.C.32) PROCUREMENT DEPARTMENT

1 5 AUG 2007

RECEIVED

TAX INVOICE

Invoice Party Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak, Kuala Lumpur 50400 MALAYSIA

Shipper Considerat **RANHILL ENGINEERS & CONSTRUCTORS S/B**

AMONA RANHILL CONSURTIUM

Original

Invoice Number: 643000147 Invoice Date: 1/08/2007

Customer Acc.: 0045095

File Reference: 64301890707003

P/O Reference: CM07-38 **Payment Terms:** 30

Operator:

Other:

Mohd. Firdaus Fadillulla O64301890707500

B/L-AV	VB NO	ETD	ETA	VESSEL/	FLIGHT NO		PORT	OF LOAD	ING	DESTINAT	ON
6 01	97 4280	31-Jul-2007	02-Aug-2007	-EK 343			KUALA	LUMPUR		Tripoli Inter	nationa
PIECE	s	DESCRIPTION					W	EIGHT (K	GS)	VOLUM	E (CBM
4 PALI	ETS	IT EQUIPMEN	TS					84	2.00		6.90
REMA	RKS						- <u>-</u>				
ITEM :	DESCRIPTION	ON OF SERVICES	A		UNIT	UNIT	PRICE		GST	AMOUN'	r (MYR
1		cuments - 3 sets o			5.00		10.00		0.00		60.0
2	Stamping do Affair -Document-E	st by Malay Chamb cuments by Ministr inglish-9 copies (3	y of Foreign		1.00	:	240.00		0.00		240.0
3	RM 10 = RM	Authorisation - 6 co 60 by Libyan Embass			1.00		500.00		0.00		500.0
4	>RM 200 per >Stamping, F				1:00		200.00		0.00		200.0
<i>(</i>					ranhill engi	neers and	constr	uctors so	n the	21264-W	
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	/ J 116		1 -1	ı	no H				J		

18 SEP 2007 .HANCE DEPT TOTAL (MYR):

ranhill engineers and or	onatr	ictors son the	21264-W)	
		Date	Initial	
neceived - Procurement	AV	MPRQ/0000	118/ARCL	<i>\</i>
Cost Centre	Ą	MGRN/000	DIO/ARCL	/
P.O. No	A	mP0/0000	OARCLY	
Matched (Procurement)				
Received - Finance (Site)	<u> </u>			
Posted (Finance)			1.0	00.00
PBI/DI No.			1	

Payment Terms:Please remit promptly unless credit terms h e been agreed

TERMS L.CONDITIONS. COPY IS AVAILABLE (STC). ALL BUSINESS TRANSACTED IS SUBJECT TO THE FEDERATION OF MALAYSIAN FREIGHT FORWARDERS STANDA ABLE UPON REQUES Trading will be subjected to the preva

F.H. BERTLING (M) SDN BHD - ACCOUNT NO.2 USD A/C No; 714057000775 RM A/C No; 514057178737 Swift Code : MBBEMYXLXXX ng Berhad. Lal, 1,01, Ground Flour, Amp Julan Ampang, 50450 Kuala Lumpur Malnysia

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

Invoice Party Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak, Kuala Lumpur 50400 MALAYSIA

Shipper Amona Ranhill Consurtium Sdn Bhd Consignee Amona Ranhill Consurtium Sdn Bhd

Original

Invoice Number: 643000172 20/09/2007 Invoice Date: Customer Acc.: 0045095

File Reference: S643089070900201 P/O Reference: CM07-51

Payment Terms: 30

Operator: Mohd. Firdaus Fadillulla

Other:

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
176 -046 1126	24-Sep-2007	25-Sep-2007	-EK 352/24&EK 747/25	KUALA LUMPUR	TRIPOLI
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)
15 PACKAGES	PLAN HANGE	R		118.00	0.710

FINANCE DEPT

REMARKS

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ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT	118.00	8.80	0.00	1,038.40
2	FUEL SURCHARGE	118,00	2.28	0.00	269.04
3	SECURITY SURCHARGE	118.00	0.38	0.00	44.84
4	COLLECTION & TRANSPORTATION	1.00	580.00	0.00	580.00
5	DOCUMENTATION FOR LEGALISATION	1.00	1,190.00	0.00	1,190.00
6	ONCARRIAGE CHARGES (INCLUDE C.CLEARANCE) @ LYD 350 X 2.78	1.00	973.00	0.00	973.00
7	DOCUMENTATION FEE (AIRPORT/CUSTOM)	1.00	20.00	0.00	20:00:
8	CUSTOMS EXAMINATION	1.00	20.00	0.00	20.00
9	FORWARDING CHARGES (MINIMUM)	1,00	30.00	0.00	30,00
10	GST 5%	1.00	3.50	0.00	3,50
11	TERMINAL HANDLING CHARGE	1.00	23.16	0.00	23.16
12	AWB FEE	1.00	10,00	. 0.00	10.00
13	EDI CUSTOM FORM	1.00	32.50	0.00	32.50
14	EDI MANIFEST	1.00	32.50	0.00	32:50
15	HANDLING CHARGES 10% FROM THE ITEM NO 1, 4, 5, 6, 7, 8, 147, 12, 13 & 14 (RM 3926.40)	1.00	392.64	0.00	392.64
mginee	s and constructors son bind (221264-W) MYR):				4,659.58

Date ayment To mit a ease remit promptly unless credit terms have been agreed Received - Processesses SACTED IS SUBJECT TO THE FEDERATION OF M Cost Centre 0000000 ARCLY P.O. No Matched (Procurement) AMGRN/000013/ARCLY Received - Pinance (Site) Posted (Finance) PBI/DI No. Received - Finance (HQ)

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A/C No 714057000775 RM A/G No. 514057176737 SHAIL CODE MBBEIGYALXXX

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F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

Original

Invoice Party

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak, Kuala Lumpur 50400

MALAYSIA

Shipper

Ranhill Engineers & Constructors Sdn Bhd

Consignee Amona Ranhill Consurtium,

voice Number: 643000155

Invoice Number:
Invoice Date:

1/08/2007 0045095

Customer Acc.: File Reference:

64301890707002

P/O Reference:

CM07-38

Payment Terms:

GMU7-3

Operator:

30

Mohd. Firdaus Fadillulla

>

Other:

		Inniii Consultium,	EYA .	VECOL	/ ELICUTATO		DOCT	OF LOADS:		DESTILLE	1041
B/L-AV	AR NO	ETD	ETA .	VESSEL	/ FLIGHT NO		PORT	OF LOADING	3 1	DESTINAT	ION
57 08	68 3592	27-Jul-2007	30-Jul-2007	-QR 625	& QR 550		KUALA	LUMPUR	ŀ	Tripoli Inte	rnationa
PIECE	S	DESCRIPTION					W	EIGHT (KGS)	VOLUM	E (CBM
1 PALL	ET	SURVEY EQUI	PMENTS					122.0	0		1.06
REMA	RKS Char	geable Weight 17	7 kg								
ITEM	DESCRIPTION	N OF SERVICES			UNIT	UNIT	PRICE		ST	AMOUN	T /MYR
1	AIRFREIGHT				1.00		435.40		.00	1	435.4
2	Actual ~ RM1 FUEL SURCH	i / kg x 119 kg = R 1.20 / kg x 177 kg ÅRGE 09 / kg x 119 kg =	= RM 1,982.40		1.00		154.85	0	.00		154.8
3	Actual ~ RM 2 SECURITY SU Billed ~ RM 0.3	.28 / kg x 177 kg = JRCHARGE 38 / kg x 119 kg =	RM 403.56		1.00		22.04	0	.00		22.0
4	FORWARDING Billed ~ RM 30	.38 / kg x 177 kg = G CHARGES I.00 (MIN) = RM 3 IM 0.20 X 177KG =	ر 0.00		1.00		5.40	0	.00		5.4
, 5	TERMINAL HA Billed ~ RM 0.2	ANDLING CHARG 20 X 115KG = RM 20 X 177KG = RM	E 23.00		1.00		12.40	o	.00		12.4
. 5	PACKING ~ To cancel th	ne item no# 12			1.00		-80.00	0	.00		-80.0
7	HANDLING SE	RVICE CHARGE	•	.	1.00	100011 to 1000	36.08		. 0 0		36.0
	AGREEMENT Billed ~ RM 34 Actual ~RM 38	5.87	₹		ranhili enginee	t also co	21% 	<u></u>		264-W)	
				[Received - Proci	rement	\$100	50/0000	U 4 /	HOCUS	LY
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	1. 3.1.	mountain bentoning .	USD A/C	No 714057000	MEBERNYKCXXX	3737]	<u>.</u>		
	3000	17 marker	Malayon Banking	Berhad, Lot, 1.0	n, Ground Floor, Ampsing Pa	ark Complex,					

Jalan Ampang, 50450 Kuala Lumpur Mulaysia

F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

Original

Invoice Party

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak,

Kuala Lumpur 50400

MALAYSIA

Invoice Number: Invoice Date:

643000164 21/08/2007

Customer Acc.: File Reference:

0045095 64301890707003

P/O Reference:

CM07-38

Payment Terms:

30

Operator:

Mohd. Firdaus Fadillulla

Other:

O6430189070500

Shipper Ranhill Engineers & Constructors Sdn Bhd Consignee Amona Ranhill Consurtium,

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
0197 4280	31-Jul-2007	02-Aug-2007	-EK 343	KUALA LUMPUR	Tripoli International
ECES	DESCRIPTION	١		WEIGHT (KGS)	VOLUME (CBM)
4 PALLETS	IT EQUIPMEN	ITS		842.00	6.900

REMARKS Chargeable Weight: 1157 kg

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT Billed ~ RM 12.50 X 1150KG = RM 14.375	1.00	87.50	0.00	87.50
2	Actual ~ RM 12.50 X 1157KG = RM 14,462.50 FUEL SURCHARGE Billed ~ RM 2.09'X 1150KG = RM 2, 403.50	1.00	234.46	0.00	234.46
3	Actual ~ RM 2.28 X 1157KG = RM 2,637.96 SECURITY SURCHARGE	1.00	2.66	0.00	2.66
4	Billed ~ RM 0.38'X 1150 KG = RM 437.00 Actual ~ RM 2.28 X 1157KG = RM 439.66 LOCAL HANDLING / FORWARDING CHARGES BILLOCAL BILLOCA	1.00	63.00	0.00	63.00
£ 5	Billed ~ RM 0.20 x 842kg = RM 168.40 Actual ~ RM 0.20 x 1157 = RM 231.40 TERMINAL HANDLING CHARGE Billed ~ RM 0.20 X 842KG = RM 168.40 Actual ~ RM 0.20 X 1157KG = RM 231.40	1.00	63.00	0.00	63.00
6	HANDLING SERVICE CHARGE 10% (AS PER	1.00	18.05	0.00	18.05
7	AGREEMENT) Billed ~ RM 1,805.51 Actual ~ RM 1,823.56 GST 5% Billed ~ RM 10.42 Actual ~ RM 13.57	1.00	3.15	0.00	3.15
enginee	s and constructors son bind (221264-W)				
	Date Initial				
d - Procu		,		10, 11	
entre	AMPO/000019/ARCLY (MYR):			المستبدر	471.82

Payment Terms:Please remit promptly unless credit terms have been agree AYSIAN FREIGHT FORWARDERS STANDARD TRADING TE hed (Procurement) vod - Finance (Site) AMGRN 0000 F.H. BERTLING (M) SON BHD - ACCOUNT NO.2 A/C No. 714057000775 RM A/C No: 514057173737 FINANCE d (Finance) SWIT CODE : MBBEMYKLXXX ritad. Lot, 1.01, Ground Floor, Ampa Jalan Ampung, 50450 Kupta Lumpur Makiysia DI No.

ved - Finance (HQ)



F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2 , 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504 , Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

(c -> verder Mc

Original

Invoice Party Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak, Kuala Lumpur 50400

MALAYSIA

Invoice Number: 643000158 7/08/2007 Invoice Date: 0045095 **Customer Acc.:**

File Reference: P/O Reference: 64301890708003

Payment Terms:

CM07-44

Operator:

Mohd. Firdaus Fadillulla

Other:

O64301890708501

AJC PLANNING CONSULTANTS SDN BHD Shipper Consignee HOUSING & INFRASTRUCTURE BOARD

B/L-AWB NO	ETD	ETA	VESSEL / FLIGHT NO	PORT OF LOADING	DESTINATION
176 0197 4405	14-Aug-2007	16-Aug-2007	-EK 343/14 & EK 747/16	KUALA LUMPUR	Tripoli
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)
15 PIECES	SCALE MODELS (HOUSE) AND		ACCESSORIES	1,032.00	10.880

REMARKS Chargeable Weight: 1,814 kgs

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
(1)	AIRFREIGHT	1,814.00		₹ 0.00	31,745.00
2	FUEL SURCHARGE	1,815,00	2.28	0.00	4,138.20
3	SECURITY SURCHARGE	1,814.00	0.38	0.00	689.32
4	DOCUMENTATION FEE	1.00	20.00	0.00 .	20.00
(S)	CUSTOMS EXAMINATION	1.00	20.00		20.00
	FORWARDING CHARGES	1,032.00	0.20	0.00	20.00
6		·		0.00	
7	GST 5% (ITEM NO 4,5,6)	1.00	12.32	0.00	12.32
8	TERMINAL HANDLING CHARGE	1,032.00	0.20	0.00	206.40
ම	AWB FEE	1.00	. 10.00	0.00	10.00
10	EDI MANIFEST	1.00	32.50	0,00	32.50
1	EDI CUSTOM FORM	1.00	32.50	0.00	32.50
(12)	TRANSPORTATION (PRECARRIAGE)	2.00	220.00	0.00	440.00
(12) (13)	PACKING (INCLUDE TRANSPORTATION)	1.00	6,620.00	0.00	6,620.00
14	DOCUMENTATION FEE (STAMPING DOCS, & ISSUING COO)	1.00	90.00	0.00	90.00
(15)	DOCUMENTATION FEE (TRANSLATION DOCS, ENGLISH-ARABIC)	1.00 .	360.00	0.00	360.00
(16)	DOCUMENTATION FEE (STAMPING FROM MOFA)	1.00	240.00	0.00	240.00
'ব্যু	LEGALIZATION FEE RM 236 & STAMPING FEE RM 300	1.00	536.00	0.00	536.00
	,				
			a.c.f.r.		45,398.64

Payment Terms: Please remit promptly unless credit terms have been agreed

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All Cheques should be crossed and made payable to : F.H. BERTLING (M) SON BHD - ACCOUNT NO.2 USD A/C No: 714057000775 RM A/C No: 514057178737 Swift Code: MBBEMYKLXXX

Malayan Banking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex, Jalan Ampang, 50450 Kuala Lumpur Malaysia



F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504 , Fax: +603 2171 2141, E-Mail: finance@berlling.com.my

TAX INVOICE

Original

Invoice Party

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak, Kuala Lumpur 50400

MALAYSIA

Invoice Number:

643000158 7/08/2007

Customer Acc.: File Reference:

Invoice Date:

0045095 64301890708003

P/O Reference:

CM07-44

Payment Terms:

Operator:

Mohd. Firdaus Fadillulla

Other:

O64301890708501

Shipper AJC PLANNING CONSULTANTS SDN BHD Consignee HOUSING & INFRASTRUCTURE BOARD

	B/L-AV	/L-AWB NO ETD ETA		VESSE	VESSEL / FLIGHT NO			OF LOADING	DESTINATION		
	176 01	0197 4405 14-Aug-2007 16-Aug-2007		-EK 343/14 & EK 747/16			KUALA LUMPUR		Tripoli		
\ [ITEM	DESCRIPTION	OF SERVICES			UNIT	UNIT	PRICE	GST	AMOU	INT (MYR)
,	(8)	ONCARRIAGE CHARGES AT LIBYA (C.CLEARANCE, HANDLING & D.DELIVERY) @ MORE THAN 10-20 CBM = LYD 1300, ROE: 1 LYD = 2.77148 MYR				1.00	3	602.93	0.00		3,602.93
	19	HANDLING FE	46 MTR EE - 10% (ON THE I,12,13,14,15,16,1			1.00	4.	395.53	0.00		4,395.53
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								(ate	nitial	<u> </u>
	i				Rece	ivrป - Procureme	nt	AMPO	COUCOUT/A	2014	}
-					Cost	Centr:		AWIRC	1000000	ARCUT	
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]				4000	unts Code					1
N						DI NO		ļ			1 1
ı					Poste	d (Finance) (HQ)		ļ			_
				•	Verifi	ad by Protect with ger	faé-35 .	Artho	red by Project	Manager	
				TOTAL (M)	rR):						53,397.10

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V 3.70



F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504, Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

Original

Invoice Party

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak,

Kuala Lumpur 50400

MALAYSIA

Invoice Number: Invoice Date:

643000179 25/09/2007

Customer Acc.: File Reference:

0045095 S643089070900401

P/O Reference:

CM07-53

Payment Terms:

30

Operator:

Mohd. Firdaus Fadillulla

Other:

Shipper

Consignee

B/L-AWB NO	ETD ETA V		VESSEL VELIGHT NO	PORT OF LOADING	TRIPOLI TRIPOLI	
176 -0246 3985	01-Oct-2007	01-Oct-2007	KUALA LUMPUR			
PIECES	DESCRIPTION			WEIGHT (KGS)	VOLUME (CBM)	
12 PACKAGES 1. Hydraulic Jack & Equipments			250.00	1.500		

FiraAis . DEPT

REMARKS

ITEM	DESCRIPTION OF SERVICES	UNIT	UNIT PRICE	GST	AMOUNT (MYR)
1	AIRFREIGHT	250.00	13.50	0.00	3,375.00
2	FUEL SURCHARGE	250.00	2.28	0.00	570.00
3	SECURITY SURCHARGE	250.00	0.38	0.00	95.00
4	TRANSPORTATION (+PICKUP RANHILL)	1.00	780.00	. 0.00	780.00
5	DOCUMENTATION FEE (LEGALISATION)	1.00	1,190.00	0.00 0.00	1,190.00
6	DOCUMENTATION FEE	1.00	20.00		20.00
7	CUSTOMS EXAMINATION	. 1.00	20.00	0.00	. 20.00
8	FORWARDING CHARGES	250.00	0.20	0.00	50.00
9	GST 5% (Item 6, 7 & 8)	1.00	4.50	0.00	4.50
10	TERMINAL HANDLING CHARGE	250.00	0.20	0.00	50.00
11	AWB-FEE	1.00	10.00	0.00	10.00
12	EDI MANIFEST	1.00	32.50	0.00 0.00	32.50
13	EDI K2	1.00	32.50		32.50 973.00
14	ONCARRIAGE CHARGES (LD 350 X 2.78)	1.00	973.00	0.00	
15	HANDLING 10% FROM THE ITEM NO# 1, 4, 5, 6, 7, 8, 11, 12, 13 &14	1.00	648.30	0.00	648,30
	TOTAL (MYR):				7,850.80

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All Cheques should be crossed and made payable to : F.H. BERTLING (M) SON BHO - ACCOUNT NO.2 USD A/C No: 714057000775 RM A/C No: 514057178737 Svill Code : MEBEMYKLXXX nking Berhad, Lot, 1.01, Ground Floor, Ampang Park Complex,

Jalan Ampang, 50450 Kuala Lumpur Malaysia



F.H.Bertling(M) Sdn Bhd.(648541-X), P.O.Box 37, Lot W09-C2, 12th Floor, West Block, Wisma Selangor Dredging 142-C, Jalan Ampang 50450 Kuala Lumpur, Malaysia, Tel: +603 2171 2062 / +603 2171 2504 , Fax: +603 2171 2141, E-Mail: finance@bertling.com.my

TAX INVOICE

Original

Invoice Party

Amona Ranhill Consurtium,

Financial Executive, Libya Housing Project, Level 21, Empire Tower, 182 Jalan Tun Razak,

Kuala Lumpur 50400

MALAYSIA

Invoice Number: 643000185

Invoice Date:

01/10/2007

Customer Acc.: File Reference:

0045095

P/O Reference:

S643089071000101

CM07-55

Payment Terms:

30

Operator:

Mohd. Firdaus Fadillulla

Other:

Shipper Ranhill Engineers & Constructors Sdn Bhd

Verified by Project Procurement | Approved by Project Manager

Consignee Amona Ranhill Consurtium,

	B/L-AV	NB NO	ETD		ETA	VESSE	L / FLIGHT NO	/ FLIGHT NO PORT OF LOADING			DESTINATION	
)						-			KUALA	LUMPUR	TRIPOLI	
_	PIECE	S	DESCR	IPTION				w	EIGHT (KGS)	VOLUME (CBM) 0.000		
	77 PA	CKAGES	IT EQU	IIPMENTS								1,250.00
		D//0						l				
	REMA	KKS										
	ITEM	DESCRIPTION	OF SER	RVICES			UNIT	UNIT	PRICE	GST	AMOUNT (MYR)	
	1	AIRFREIGHT					1,250.00		12.50	0.00	15,625,00	
	2	FUEL SURCH	ARGE				1,250.00	ļ	2.28	0.00	2,850.00	
	3	SECURITY SU	IRCHAR	3E			1,250.00		0.38	0.00	475.00	
	4	COLLECTION	FEE				1.00		630.00	0.00	-630:00 <u>}</u>	
	5	DOCUMENTA:	TION FE	Ε			1.00		20.00	0,00	:20.00	
	6	CUSTOMS EX	ITANIMA	ON			1.00]	20.00	0,00	:20:0 <u>0</u> ;	
	7	FORWARDING	CHARG	SES			1,250.00	İ	0.20	0.00	250:003	
	8	GST 5%					1.00		14.50	0.00	14.50	
	9	TERMINAL HANDLING CHARGE					1,250.00		0.20	0.00	250.00	
	10	AWB-FEE					1.00		10.00	0.00	(10)003	
	11	EDI CUSTOM	FORM				1.00		32.50	0.00	32:50	
•	12	EDI CUSTOM	EDI CUSTOM MANIFEST						32.50	0.00	32:50 3	
	13	ONCARRIAGE	CHARG	SES .			1.00	2	062.50	0.00	£24062950	
	14	DOCUMENTA:	TION FEE	E (LEGAL	LISATION)		1.00	1	,190.00	0.00	1/190:009	
	15	HANDLING FE 1, 4, 5, 6, 7, 10			HE ITEM NO	#	1.00	1	,987.25	0.00	1,987.25	
i	SERCE S	anninces &	conni	elon m	in dhe (Q	\$1060-ti	Ι,					
Γ					Date	Initial	-	ŀ			1 1	
	Receive	j - Procuremer	rł .	AMPR	Q/0000y		H	}			1 1	
Г	Cost Ce	ntre			TOTAL	(NYD)	Ħ	•			25,449.25	
	PO No.			AMPO	1000000	TARCY		<u> </u>			20,413.20	
	Matched	(Procurement	Pa	ment Te	rms:Please	remit prom	— ptiv unless credit :	terms hav	re been a	greed		
	Receive	d outlinence (Sit	E) IS SUBJE	OT TO THE FE	DERATION OF MA	LAYSIAN FREIGHT	FORWARDERS STANDARD	TRADING TER	MS & CONDIT	TIONS, COPY IS AVAILAB	SLE UPON REQUEST.	
	Receive	d - Finance (HC) Trading w	r od subjected	रक तान किस्प्रेडमाञ्चा हर		Freight Forwarders Association e clossed and made payable to		nderd Trading (Condition (STC).		
[7	Account	s Code		*****	***	F.H. BERTLING (N	M SN BHD - ACCOUNT NO.2 000715 RM A/C No. 514057178737					
ſ	PBI / DI	NO				Swift Co	C:MBBEMYKLXXX					
Posted (Finance) (HQ)							_1.01, Ground Floor, Ampang Park Complex, 5045P Kuala Lumpur Melaysia					

Manager